

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/01/2017		2. CONTRACT NO. (If any) DE-EM0004847		6. SHIP TO a. NAME OF CONSIGNEE US Department of Energy	
3. ORDER NO. DE-EM0004853		4. REQUISITION/REFERENCE NO.			
5. ISSUING OFFICE (Address correspondence to) US Department of Energy EM Los Alamos Field Office 1900 Diamond Drive Los Alamos, NM 87544				b. STREET ADDRESS EM Los Alamos Field Office 1900 Diamond Drive	
				c. CITY Los Alamos	d. STATE NM
				e. ZIP CODE 87544	
7. TO: JAMES SCHAAAN				f. SHIP VIA	
a. NAME OF CONTRACTOR S&K LOGISTICS SERVICES, LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 138 PEACHTREE PARKWAY				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY BYRON		e. STATE GA	f. ZIP CODE 310084016		
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Award	
				16. DISCOUNT TERMS NET 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 71-1053181 DUNS Number: 079601769 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME OR for EMCBC						\$15,820,825.87	
	b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017						\$15,820,825.87	
c. CITY Oak Ridge						d. STATE TN	e. ZIP CODE 37831	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)

Christopher A. Lockhart
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

05/01/2017

DE-EM0004847

ORDER NO.

DE-EM0004853

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Mark For: EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202 Period of Performance: 05/01/2017 to 04/30/2022					
00001	Technical Support - Base Line item value is:: \$4,081,569.82				4,081,569.82	
00002	Business Support - Base Line item value is:: \$4,777,351.55				4,777,351.55	
00003	Materials - Base Line item value is:: \$450,000.00				450,000.00	
00004	Technical Support - Option 1 Amount: \$1,390,709.43 (Option Line Item) Line item value is:: \$1,409,618.52				1,409,618.52	
00005	Business Support - Option 1 Amount: \$1,664,490.21 (Option Line Item) Line item value is:: \$1,664,490.21				1,664,490.21	
00006	Materials - Option 1 Amount: \$150,000.00 (Option Line Item) Line item value is:: \$150,000.00				150,000.00	
00007	FOR OFFICIAL USE ONLY Technical Support - Option 2 Amount: \$1,435,708.40 (Option Line Item) Line item value is:: \$1,435,708.40 FOR OFFICIAL USE ONLY Continued ...				1,435,708.40	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$13,968,738.50

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
05/01/2017

CONTRACT NO.
DE-EM0004847

ORDER NO.
DE-EM0004853

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00008	Business Support - Option 2 Amount: \$1,702,087.37 (Option Line Item) Line item value is:: \$1,702,087.37				1,702,087.37	
00009	Materials - Option 2 Amount: \$150,000.00 (Option Line Item) Line item value is:: \$150,000.00				150,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,852,087.37

PART I – THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES PRICES / COST

B.01 DOE-B-2012 SUPPLIES/SERVICES BEING PROCURED/DELIVERY REQUIREMENTS
(OCT 2014) B-2

B.02 PRICE SCHEDULE..... B-2

B.03 DOE-B-2013 OBLIGATION OF FUNDS (OCT 2014) B-8

B.04 NON-LABOR COST – INDIRECT CEILING RATE B-8

SECTION B - SUPPLIES OR SERVICES PRICES / COST

Section B of Master Requirements Contract, DE-EM0004847, is applicable, and is incorporated by reference with the following adjustments:

B.01 DOE-B-2012 SUPPLIES/SERVICES BEING PROCURED/DELIVERY REQUIREMENTS (OCT 2014)

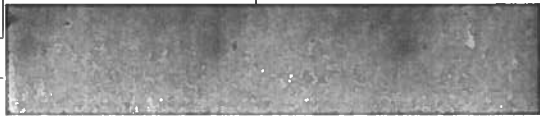
This is a Time-and-Materials (T&M) Task Order using the fully-burdened labor rates contained in section B.03 Price Schedule under Master Contract DE-EM0004847. This Task Order is for the purpose of providing all phase-in transition activities (not to exceed a total of fifteen (15) days) and various technical and oversight services in support of the planning and management of the Department of Energy (DOE) Environmental Management Los Alamos Field Office (EM-LA) as described in the Section C – Performance Work Statement. All work under this Task Order will be performed at the EM Los Alamos Field Office in Los Alamos, New Mexico.

The Contractor shall furnish all personnel, facilities, equipment, supplies, and services (except as furnished by the DOE as set forth in this Contract); and otherwise do all things necessary for, or incident to, the performance of work under this Contract and the resulting task orders.

B.02 PRICE SCHEDULE

Base Period: Months 1 through 36

CLIN	SCHEDULE OF SUPPLIES/SERVICES	QUANTITY	UNIT OF MEASURE	EXTENDED AMOUNT
0001	Technical Support	1	NTE	\$ 4,081,568.82
0002	Business Support	1	NTE	\$ 4,777,351.55
0003	Materials	1	NTE	\$ 450,000.00
	Total Price -- Base Period			\$ 9,308,920.37

Year 1 – Months 1 through 12			
Labor Category	Estimated Direct Productive Labor Hours (DPLH)	Fixed Unit Rate	Extended Amount
Technical Support Positions			
Senior Policy and Regulatory Advisor	1880		
Lead Quality Assurance Auditor	0		
Quality Assurance Auditor	1880		

EM Los Alamos Field Office Technical Assistance Contract (EM-LA TAC)
 EM Los Alamos Office Task Order
 Contract - DE-EM0004847
 Task Order – DE-EM0004853

Waste Operations and Compliance Specialist	1880	
Nuclear Safety Specialist	0	
Environmental Compliance Specialist	1880	
Water Quality Compliance Specialist	470	
Radiation Protection Specialist	1880	
Occupational and Industrial Safety Specialist	1880	
Emergency Management and Safety Specialist	1880	
Safety Engineer	0	
Subtotal Amount CLIN 0001		\$ 1,335,076.63
Business Support Positions		
Program Lead	1880	
Administrative Assistant	1880	
Project Controls Engineer	1880	
Scheduler	1880	
WIT SME	0	
Cost Estimator	1880	
Risk Management Specialist	1880	
Public Affairs Specialist	1880	
NRDA Facilitator	180	
Records Manager	1880	
Training Coordinator	0	
Issues Management Coordinator	1880	
Subtotal Amount CLIN 0002		\$ 1,556,703.30

Year 2 – Months 13 through 24			
Labor Category	Estimated Direct Productive Labor Hours (DPLH)	Fixed Unit Rate	Extended Amount
Technical Support Positions			
Senior Policy and Regulatory Advisor	1880		
Lead Quality Assurance Auditor	0		
Quality Assurance Auditor	1880		

EM Los Alamos Field Office Technical Assistance Contract (EM-LA TAC)
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Waste Operations and Compliance Specialist	1880	
Nuclear Safety Specialist	0	
Environmental Compliance Specialist	1880	
Water Quality Compliance Specialist	470	
Radiation Protection Specialist	1880	
Occupational and Industrial Safety Specialist	1880	
Emergency Management and Safety Specialist	1880	
Safety Engineer	0	
Subtotal Amount CLIN 0001		\$ 1,361,188.86
Business Support Positions		
Program Lead	1880	
Administrative Assistant	1880	
Project Controls Engineer	1880	
Scheduler	1880	
WIT SME	0	
Cost Estimator	1880	
Risk Management Specialist	1880	
Public Affairs Specialist	1880	
NRDA Facilitator	180	
Records Manager	1880	
Training Coordinator	0	
Issues Management Coordinator	1880	
Subtotal Amount CLIN 0002		\$ 1,592,491.86

Year 3 – Months 25 through 36			
Labor Category	Estimated Direct Productive Labor Hours (DPLH)	Fixed Unit Rate	Extended Amount
Technical Support Positions			
Senior Policy and Regulatory Advisor	1880		
Lead Quality Assurance Auditor	0		
Quality Assurance Auditor	1880		
Waste Operations and Compliance Specialist	1880		

EM Los Alamos Field Office Technical Assistance Contract (EM-LA TAC)
EM Los Alamos Office Task Order
Contract - DE-EM0004847
Task Order – DE-EM0004853

Nuclear Safety Specialist	0	
Environmental Compliance Specialist	1880	
Water Quality Compliance Specialist	470	
Radiation Protection Specialist	1880	
Occupational and Industrial Safety Specialist	1880	
Emergency Management and Safety Specialist	1880	
Safety Engineer	0	
Subtotal Amount CLIN 0001		\$ 1,385,303.32
Business Support Positions		
Program Lead	1880	
Administrative Assistant	1880	
Project Controls Engineer	1880	
Scheduler	1880	
WIT SME	0	
Cost Estimator	1880	
Risk Management Specialist	1880	
Public Affairs Specialist	1880	
NRDA Facilitator	180	
Records Manager	1880	
Training Coordinator	0	
Issues Management Coordinator	1880	
Subtotal Amount CLIN 0002		\$ 1,628,156.39
Total Estimated Amount CLIN 0001 (Months 1 through 36). Insert this Amount in CLIN 0001 above.		\$ 4,081,568.82
Total Estimated Amount CLIN 0002 (Months 1 through 36). Insert this Amount in CLIN 0002 above.		\$ 4,777,351.55

Option Period 1: Months 37 through 48

CLIN	SCHEDULE OF SUPPLIES/SERVICES	QUANTITY	UNIT OF MEASURE	EXTENDED AMOUNT
0004	Technical Support	1	NTE	\$ 1,409,617.52
0005	Business Support	1	NTE	\$ 1,664,490.21
0006	Materials	1	NTE	\$ 150,000.00
Total Price – Base Period				\$ 3,224,107.73

Year 4 – Months 37 through 48

EM Los Alamos Field Office Technical Assistance Contract (EM-LA TAC)
EM Los Alamos Office Task Order
Contract - DE-EM0004847
Task Order – DE-EM0004853

Labor Category	Estimated Direct Productive Labor Hours (DPLH)	Fixed Unit Rate	Extended Amount
Technical Support Positions			
Senior Policy and Regulatory Advisor	1880		
Lead Quality Assurance Auditor	0		
Quality Assurance Auditor	1880		
Waste Operations and Compliance Specialist	1880		
Nuclear Safety Specialist	0		
Environmental Compliance Specialist	1880		
Water Quality Compliance Specialist	470		
Radiation Protection Specialist	1880		
Occupational and Industrial Safety Specialist	1880		
Emergency Management and Safety Specialist	1880		
Safety Engineer	0		
Business Support Positions			
Program Lead	1880		
Administrative Assistant	1880		
Project Controls Engineer	1880		
Scheduler	1880		
WIT SME	0		
Cost Estimator	1880		
Risk Management Specialist	1880		
Public Affairs Specialist	1880		
NRDA Facilitator	180		
Records Manager	1880		
Training Coordinator	0		
Issues Management Coordinator	1880		
Total Estimated Amount CLIN 0004 (Months 37 through 48). Insert this Amount in CLIN 0004 above.			\$ 1,409,617.52
Total Estimated Amount CLIN 0005 (Months 37 through 48). Insert this Amount in CLIN 0005 above.			\$ 1,664,490.21

EM Los Alamos Field Office Technical Assistance Contract (EM-LA TAC)
 EM Los Alamos Office Task Order
 Contract - DE-EM0004847
 Task Order – DE-EM0004853

Option Period 2: Months 49 through 60

CLIN	SCHEDULE OF SUPPLIES/SERVICES	QUANTITY	UNIT OF MEASURE	EXTENDED AMOUNT
0007	Technical Support	1	NTE	\$ 1,435,708.40
0008	Business Support	1	NTE	\$ 1,702,087.37
0009	Materials	1	NTE	\$ 150,000.00
	Total Price – Base Period			\$ 3,287,795.76

Year 5 – Months 49 through 60			
Labor Category	Estimated Direct Productive Labor Hours (DPLH)	Fixed Unit Rate	Extended Amount
Technical Support Positions			
Senior Policy and Regulatory Advisor	1880		
Lead Quality Assurance Auditor	0		
Quality Assurance Auditor	1880		
Waste Operations and Compliance Specialist	1880		
Nuclear Safety Specialist	0		
Environmental Compliance Specialist	1880		
Water Quality Compliance Specialist	470		
Radiation Protection Specialist	1880		
Occupational and Industrial Safety Specialist	1880		
Emergency Management and Safety Specialist	1880		
Safety Engineer	0		
Business Support Positions			
Program Lead	1880		
Administrative Assistant	1880		
Project Controls Engineer	1880		
Scheduler	1880		
WIT SME	0		
Cost Estimator	1880		
Risk Management Specialist	1880		
Public Affairs Specialist	1880		
NRDA Facilitator	180		

EM Los Alamos Field Office Technical Assistance Contract (EM-LA TAC)
 EM Los Alamos Office Task Order
 Contract - DE-EM0004847
 Task Order – DE-EM0004853

Records Manager	1880	
Training Coordinator	0	
Issues Management Coordinator	1880	
Total Estimated Amount CLIN 0007 (Months 49 through 60). Insert this Amount in CLIN 0007 above.		\$ 1,435,708.40
Total Estimated Amount CLIN 0008 (Months 49 through 60). Insert this Amount in CLIN 0008 above.		\$ 1,702,087.37

B.03 DOE-B-2013 OBLIGATION OF FUNDS (OCT 2014)

Pursuant to the clause of this contract at FAR 52.232-22, Limitation of Funds, total funds in the amount(s) specified below are obligated for the payment of allowable costs. It is estimated that this amount is sufficient to cover performance through the date(s) shown below.

CLIN	Funding Amount	Estimated Date
0001 – Technical Support	\$475,000	August 1, 2017
0002 – Business Support	\$475,000	August 1, 2017
0003 – Materials	\$50,000	August 1, 2017
0004 – Technical Support	\$TBD	TBD
0005 – Business Support	\$TBD	TBD
0006 - Materials	\$TBD	TBD
0007 – Technical Support	\$TBD	TBD
0008 – Business Support	\$TBD	TBD
0009 - Materials	\$TBD	TBD
Total	\$TBD	

B.04 NON-LABOR COST – INDIRECT CEILING RATE

The Contractor is entitled to apply an indirect rate to all non-labor costs of [REDACTED]. The percentage specified is considered a ceiling rate. Contractor's actual rates, up to the ceiling rate, will be applied for each fiscal year. The Contractor's reimbursed indirect rate shall be supported by the Contractor's accounting system. If the Contractor is unable or does not segregate indirect rates with an allocation base containing non-labor costs, the Contractor is not entitled to any applied indirect rates to non-labor costs incurred.

PART I – THE SCHEDULE

SECTION C

DESCRIPTIONS/SPECIFICATIONS/PERFORMANCE WORK STATEMENT

Section C of Master Requirements Contract, DE-EM0004847, is applicable in its entirety and is hereby incorporated by reference, except for direct scope related to Section C.2.3.6 *Northern New Mexico Citizens Advisory Board (NNMCAB) Activities* which is covered under Fixed Price Task Order DE-EM0004854. However, any intermittent and ancillary support provided by the Contractor in various PWS sections benefiting NNMCAB activities shall be charged back to this Task Order.

SECTION I – THE SCHEDULE

SECTION D – PACKAGING AND MARKING

Section D of Master Requirements Contract, DE-EM0004847, is applicable in its entirety and is hereby incorporated by reference.

PART I – THE SCHEDULE

SECTION E – INSPECTION AND ACCEPTANCE

Section E of Master Requirements Contract, DE-EM0004847, is applicable in its entirety and is hereby incorporated by reference.

PART I – THE SCHEDULE

SECTION F – DELIVERIES OR PERFORMANCE

Section F of Master Requirements Contract, DE-EM0004847, is applicable in its entirety and is hereby incorporated by reference. Additional Section F clauses related to this task order are listed below:

F.01 PERIOD OF PERFORMANCE

The base period of performance for this task order shall be from the date of task order award to April 30, 2020. This Task Order also has two one-year option periods (Year 4 and 5 referenced in Section B.02 Price Schedule) that may be exercised if the same option periods are exercised at the Master Requirements Contract level.

PART I – THE SCHEDULE

SECTION G – CONTRACT ADMINISTRATION DATA

Section G of Master Requirements Contract, DE-EM0004847, is applicable in its entirety, and is hereby incorporated by reference.

PART I – THE SCHEDULE

SECTION H – SPECIAL CONTRACT REQUIREMENTS

Section H of Master Requirements Contract, DE-EM0004847, is applicable in its entirety, and is hereby incorporated by reference.

PART II – CONTRACT CLAUSES

SECTION I - CONTRACT CLAUSES

Section I of Master Requirements Contract, DE-EM0004847, is applicable in its entirety, and is hereby incorporated by reference.

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J – LIST OF ATTACHMENTS

Section J of Master Requirements Contract, DE-EM0004847, is applicable in its entirety, and is hereby incorporated by reference, except for the Labor Qualifications, listed in Attachment J-3, for the following positions:

- NNM CAB Executive Director
- NNM CAB Executive Assistant